

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Harrison County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2011 Certified Budget Order  
**DATE:** February 11, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Harrison County Assessor delivered the ratio study to the DLGF on May 7, 2010.
- Ratio study was approved by the DLGF on May 21, 2010.
- Harrison County Auditor certified net assessed values to the DLGF on October 12, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 11, 2011 (statutory deadline is February 15, 2011).

**Harrison County is the 81st of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR HARRISON COUNTY, INDIANA

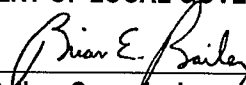
The Department of Local Government Finance, by its representatives, has conducted a hearing on December 27, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Harrison County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11 day of FEBRUARY, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 31 Harrison

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BLUE RIVER TOWNSHIP	1.3009	.000000	.000000	.000000
002 MILLTOWN TOWN-BLUE RIVER TOWNS	3.0568	.000000	.000000	.000000
003 BOONE TOWNSHIP	1.1977	.000000	.000000	.000000
004 LACONIA TOWN	1.3074	.000000	.000000	.000000
005 FRANKLIN TOWNSHIP	1.1013	.000000	.000000	.000000
006 LANESVILLE TOWN	1.2662	.000000	.000000	.000000
007 HARRISON TOWNSHIP	1.1153	.000000	.000000	.000000
008 CORYDON TOWN	1.6538	.000000	.000000	.000000
009 HETH TOWNSHIP	1.1766	.000000	.000000	.000000
010 MAUCKPORT TOWN	1.3940	.000000	.000000	.000000
011 JACKSON TOWNSHIP	1.2829	.000000	.000000	.000000
012 CRANDALL TOWN	1.4078	.000000	.000000	.000000
013 MORGAN TOWNSHIP	1.3401	.000000	.000000	.000000
014 PALMYRA TOWN	1.4854	.000000	.000000	.000000
015 POSEY TOWNSHIP	1.0887	.000000	.000000	.000000
016 ELIZABETH TOWN	1.1970	.000000	.000000	.000000
017 SPENCER TOWNSHIP	1.3017	.000000	.000000	.000000
018 MILLTOWN TOWN-SPENCER TOWNSHIP CC	3.0524	.000000	.000000	.000000
019 TAYLOR TOWNSHIP	1.1761	.000000	.000000	.000000
020 WASHINGTON TOWNSHIP	1.2114	.000000	.000000	.000000
021 NEW AMSTERDAM TOWN	1.2114	.000000	.000000	.000000
022 WEBSTER TOWNSHIP	1.1990	.000000	.000000	.000000
023 NEW MIDDLETOWN TOWN	1.1990	.000000	.000000	.000000
024 MILLTOWN TOWN-SPENCER TOWNSHIP NH	2.3788	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 31 Harrison

Unit: 3160 LANESVILLE SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$2,170.00
				52200	Temporary Loans	\$53,830.00
				53100	Buildings	\$578,000.00
				Department 0000 Total:		\$634,000.00
				Fund 0180 Total:		\$634,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$98,000.00
				25810	Tech Services Supervision and Admin	\$33,000.00
				26200	Maintenance of Buildings (Utilities)	\$115,147.00
				26400	Maintenance of Equipment	\$79,000.00
				26800	Other Operating and Maint. Of Plant	\$99,000.00
				43000	Professional Services	\$59,000.00
				45100	Building Acquisition, Const. and Imp.	\$179,106.00
				45400	Sports Facilities	\$20,478.00
				47000	Purchase of Mobile or Fixed Equipment	\$12,000.00
				Department 0000 Total:		\$694,731.00
Fund 1214 Total:		\$694,731.00				
Unit 3160 Total:		\$1,328,731.00				

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$255,000.00
				53100	Buildings	\$1,585,000.00
				53150	Buildings – Interest	\$736,000.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund – Interest	\$12,188.00
				59200	Bond Bank Fee	\$2,100.00
					<b>Department 0000 Total:</b>	<b>\$2,665,288.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25850	<b>Fund 0180 Total:</b>	<b>\$2,665,288.00</b>
				26200	Network Support	\$96,427.00
				26400	Network Support	\$266,000.00
				26700	Maintenance of Buildings (Utilities)	\$403,000.00
				26800	Maintenance of Equipment	\$87,500.00
				43000	Insurance	\$54,340.00
				44000	Other Operating and Maint. Of Plant	\$100,000.00
				45100	Professional Services	\$112,000.00
				45400	Educational Specifications Development	\$43,000.00
				45500	Building Acquisition, Const. and Imp.	\$0.00
				47000	Sports Facilities	\$33,000.00
				49000	Rent of Buildings, Facilities, and Equip.	\$45,000.00
					Purchase of Mobile or Fixed Equipment	\$317,444.00
					Other Facilities Acq. And Const.	\$0.00
					<b>Department 0000 Total:</b>	<b>\$1,557,711.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$1,557,711.00</u>
					<b>Unit 3180 Total:</b>	<u>\$4,222,999.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$228,000.00
				52600	Other DLGF Approved Debt	\$7,199.00
				53100	Buildings	\$2,390,000.00
				53150	Buildings – Interest	\$2,213,000.00
				59200	Bond Bank Fee	\$8,000.00
					<b>Department 0000 Total:</b>	<b>\$4,846,199.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		\$4,846,199.00
				22370	Technology Service Supervision and Admin	\$337,500.00
				25810	Hardware Maint. And Support	\$31,000.00
				25860	Tech Services Supervision and Admin	\$20,000.00
				26200	Hardware Maintenance and Support	\$5,000.00
				26400	Maintenance of Buildings (Utilities)	\$606,055.00
				26800	Maintenance of Equipment	\$272,500.00
				41000	Other Operating and Maint. Of Plant	\$94,000.00
				45100	Land Acquisition and Development	\$0.00
				47000	Building Acquisition, Const. and Imp.	\$233,034.00
				49000	Purchase of Mobile or Fixed Equipment	\$688,800.00
					Other Facilities Acq. And Const.	\$125,000.00
					<b>Department 0000 Total:</b>	<b>\$2,412,889.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,412,889.00</b>
					<b>Unit 3190 Total:</b>	<b>\$7,259,088.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

County 31 Total:

\$12,810,818.00



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0000	HARRISON COUNTY	Type: County
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$8,765,195

\$1,562,434,169

\$2,693,637

0.1724

To fund the 2011 budget, this unit is authorized to transfer \$26253 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0123 2006 REASSESSMENT**

\$280,855

\$1,562,434,169

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

**0124 2015 REASSESSMENT**

\$0

\$1,562,434,169

\$251,552

0.0161

Rate reduced due to increased assessed valuation.

**0590 CUMULATIVE COURT HOUSE**

\$0

\$1,562,434,169

\$210,929

0.0135

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0000	HARRISON COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>						
			\$2,204,145	\$1,562,434,169	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$306,000	\$1,562,434,169	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
<b>0790 CUMULATIVE BRIDGE</b>						
			\$244,236	\$1,562,434,169	\$554,664	0.0355
Budget has been reduced and approved for the displayed amt.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>0801 HEALTH</b>						
			\$572,159	\$1,562,434,169	\$449,981	0.0288
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0000	HARRISON COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>			\$524,000	\$1,562,434,169	\$593,725	0.0380
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1301 PARK &amp; RECREATION</b>			\$805,091	\$1,562,434,169	\$504,666	0.0323
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$0	\$1,562,434,169	\$260,927	0.0167

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0001	BLUE RIVER TOWNSHIP	Type: Township
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

**0101 GENERAL**

\$41,150	\$56,703,944	\$15,423	0.0272
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To fund the 2011 budget, this unit is authorized to transfer \$117 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$13,622	\$56,703,944	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**1111 FIRE**

\$18,800	\$52,145,457	\$7,718	0.0148
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2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$10,700	\$52,145,457	\$9,125	0.0175
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2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0002	BOONE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$15,970	\$51,172,697	\$11,565	0.0226
To fund the 2011 budget, this unit is authorized to transfer \$59 from the levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$7,650	\$51,172,697	\$5,834	0.0114
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$24,400	\$146,483,471	\$3,809	0.0026
To fund the 2011 budget, this unit is authorized to transfer \$184 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0840	TOWNSHIP ASSISTANCE			\$8,500	\$146,483,471	\$2,783	0.0019
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1111	FIRE			\$49,900	\$130,723,121	\$18,563	0.0142
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)			\$20,000	\$130,723,121	\$21,046	0.0161
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1312	RECREATION		\$500	\$130,723,121	\$0      0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0004	HARRISON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$30,334	\$523,228,373	\$1,046	0.0002
To fund the 2011 budget, this unit is authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$41,490	\$523,228,373	\$29,301	0.0056
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$119,220	\$523,228,373	\$55,462	0.0106
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>			\$102,900	\$523,228,373	\$95,751	0.0183
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0005	HETH TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$15,350	\$47,790,518	\$8,077	0.0169
To fund the 2011 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$5,350	\$47,790,518	\$1,577	0.0033
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0006	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$5,000	\$164,762,938	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$37,340	\$164,762,938	\$14,664	0.0089
To fund the 2011 budget,this unit is authorized to transfer \$275 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$9,380	\$164,762,938	\$7,909	0.0048
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$39,952	\$162,723,767	\$15,133	0.0093
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0006	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$250,000	\$162,723,767	\$30,104	0.0185
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0007	MORGAN TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$18,210	\$113,237,426	\$3,850	0.0034
To fund the 2011 budget, this unit is authorized to transfer \$39 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$13,200	\$113,237,426	\$7,927	0.0070
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0008	POSEY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$17,118	\$294,375,513	\$4,416	0.0015
To fund the 2011 budget, this unit is authorized to transfer \$81 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$16,510	\$294,375,513	\$7,948	0.0027
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$19,448	\$291,440,499	\$11,366	0.0039
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 31 Harrison Unit: 0009 SPENCER TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$75,258 \$64,857,154 \$14,787 0.0228

To fund the 2011 budget, this unit is authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$8,774 \$64,857,154 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

**1111 FIRE**

\$34,965 \$64,533,076 \$13,939 0.0216

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$29,378 \$64,533,076 \$10,261 0.0159

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0010	TAYLOR TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
0101	GENERAL		\$12,600	\$27,617,245	\$19,995
					0.0724
To fund the 2011 budget, this unit is authorized to transfer \$92 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE		\$8,100	\$27,617,245	\$2,983
					0.0108
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE		\$12,000	\$27,617,245	\$3,397
					0.0123
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0011	WASHINGTON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

0101 GENERAL

\$10,745

\$18,008,989

\$8,914

0.0495

To fund the 2011 budget, this unit is authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$2,300

\$18,008,989

\$990

0.0055

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0012	WEBSTER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$21,534

\$54,195,901

\$12,790

0.0236

To fund the 2011 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$21,400

\$54,195,901

\$10,948

0.0202

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0568	MILLTOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005	CASINO/RIVERBOAT		\$0	\$4,882,565	\$0	0.0000
0101	GENERAL		\$0	\$4,882,565	\$47,249	0.9677
Continuation of previous years appropriations and levies.						
0706	LOCAL ROAD & STREET		\$0	\$4,882,565	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY		\$0	\$4,882,565	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0568	MILLTOWN CIVIL TOWN	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
2120	CEMETERY			\$0	\$4,882,565      \$1,435      0.0294

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0650	CORYDON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$1,225,717	\$111,761,459	\$601,835	0.5385
To fund the 2011 budget, this unit is authorized to transfer \$1965 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$81,000	\$111,761,459	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$136,290	\$111,761,459	\$0	0.0000
2011 Budget approved for displayed amount.						
2120	CEMETERY		\$97,420	\$111,761,459	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 31 Harrison Unit: 0651 CRANDALL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

\$20,940	\$2,039,171	\$3,114	0.1527
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To fund the 2011 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$3,000	\$2,039,171	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$2,500	\$2,039,171	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0652	ELIZABETH CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$0	\$2,935,014	\$3,293	0.1122
To fund the 2011 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$0	\$2,935,014	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$0	\$2,935,014	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>2120 CEMETERY</b>			\$0	\$2,935,014	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0653	LACONIA CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$10,585

\$975,916

\$1,071

0.1097

To fund the 2011 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0654	LANESVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$69,185	\$15,760,350	\$30,764	0.1952
To fund the 2011 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$2,000	\$15,760,350	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$24,350	\$15,760,350	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$3,150	\$15,760,350	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0655	MAUCKPORT CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$12,000	\$1,583,326	\$3,442	0.2174
To fund the 2011 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$2,500	\$1,583,326	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$2,500	\$1,583,326	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 31	Harrison	Unit: 0656	NEW AMSTERDAM CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$85

\$653,738

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

**0708 MOTOR VEHICLE HIGHWAY**

\$120

\$653,738

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0657	NEW MIDDLETOWN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

0101	GENERAL		\$69,559	\$1,410,343	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY		\$2,000	\$1,410,343	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0658	PALMYRA CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$56,044	\$21,517,603	\$31,265	0.1453
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To fund the 2011 budget, this unit is authorized to transfer \$106 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

**0706 LOCAL ROAD & STREET**

	\$7,386	\$21,517,603	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

	\$32,000	\$21,517,603	\$0	0.0000
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2011 Budget approved for displayed amount.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

	\$5,239	\$21,517,603	\$0	0.0000
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Continuation of previous years appropriations and levies because budget not properly appropriated.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$4,660,639	\$0	0.0000
0101	GENERAL		\$0	\$4,660,639	\$0	0.0000
0180	DEBT SERVICE		\$0	\$4,660,639	\$21,980	0.4716
Rate reduced due to overestimate of necessary expenditures.						
0186	SCHOOL PENSION DEBT		\$0	\$4,660,639	\$7,224	0.1550
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$0	\$4,660,639	\$15,893	0.3410
Application of PTRC. Rate reduced						
6301	TRANSPORTATION		\$0	\$4,660,639	\$20,926	0.4490
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$4,660,639	\$2,652	0.0569
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 3160	LANESVILLE SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$3,859,039	\$146,483,471	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>			\$634,000	\$146,483,471	\$223,387	0.1525
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.						
<b>1214 CAPITAL PROJECTS (School)</b>			\$694,731	\$146,483,471	\$409,568	0.2796
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>6301 TRANSPORTATION</b>			\$365,150	\$146,483,471	\$197,167	0.1346
To fund the 2011 budget, this unit is authorized to transfer \$8502 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 3160	LANESVILLE SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT		\$129,775	\$146,483,471	\$85,400	0.0583

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT			Type: School
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$15,122,172	\$394,900,823	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE						
				\$2,665,288	\$394,900,823	\$856,540	0.2169
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							
0186	SCHOOL PENSION DEBT						
				\$297,823	\$394,900,823	\$163,884	0.0415
2011 Budget approved for displayed amount.							
Provide necessary funds for debt obligations. Rate increased.							
1214	CAPITAL PROIECTS (School)						
				\$1,557,711	\$394,900,823	\$1,338,714	0.3390
Budget has been reduced and approved for the displayed amt.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 31 Harrison Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**6301 TRANSPORTATION**

\$1,280,053      \$394,900,823      \$756,630      0.1916

To fund the 2011 budget, this unit is authorized to transfer \$23602 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$293,496      \$394,900,823      \$43,044      0.0109

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 3190	SOUTH HARRISON SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$19,318,044	\$1,016,389,236	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$4,846,199	\$1,016,389,236	\$2,246,220	0.2210
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2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**0186 SCHOOL PENSION DEBT**

\$952,855	\$1,016,389,236	\$581,375	0.0572
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2011 Budget approved for displayed amount.  
Provide necessary funds for debt obligations. Rate increased.

**1214 CAPITAL PROJECTS (School)**

\$2,412,889	\$1,016,389,236	\$2,116,122	0.2082
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Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 31    Harrison    Unit: 3190    SOUTH HARRISON SCHOOL CORPORATION    Type: School

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**6301    TRANSPORTATION**

\$1,881,880    \$1,016,389,236    \$1,474,781    0.1451

To fund the 2011 budget, this unit is authorized to transfer \$47197 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

\$91,000    \$1,016,389,236    \$77,246    0.0076

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0082	HARRISON COUNTY PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$1,996,593	\$1,562,434,169	\$1,193,700	0.0764
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To fund the 2011 budget, this unit is authorized to transfer \$3922 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$500,000	\$1,562,434,169	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0967	WHISKEY RUN FIRE PROTECTION DISTRICT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1183	FIRE EQUIPMENT BOND		\$0	\$4,882,565	\$0	0.0000
Rate reduced due to underestimate of miscellaneous revenue.						
8603	SPECL FIRE GENERAL		\$0	\$4,882,565	\$5,737	0.1175
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0973	PALMYRA FIRE	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1191	CUMULATIVE FIRE SPECIAL		\$40,775	\$113,237,426	\$20,722	0.0183
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
8603	SPECL FIRE GENERAL		\$128,722	\$113,237,426	\$79,266	0.0700
To fund the 2011 budget, this unit is authorized to transfer \$352 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1191 CUMULATIVE FIRE SPECIAL			\$50,000	\$65,799,507	\$12,831
					0.0195

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**8603 SPECI FIRE GENERAL**

			\$47,900	\$65,799,507	\$37,045	0.0563
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To fund the 2011 budget, this unit is authorized to transfer \$170 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 0983	BOONE TOWNSHIP FIRE DISTRICT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8603		SPECL FIRE GENERAL			<u>Certified Rate</u>

\$39,264

\$51,172,697

\$42,525

0.0831

To fund the 2011 budget, this unit is authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 1031	HARRISON COUNTY SOLID WASTE	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$417,708	\$1,562,434,169	\$184,367

0.0118

To fund the 2011 budget, this unit is authorized to transfer \$848 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 31	Harrison	Unit: 1087	WEBSTER TWP FIRE PROTECTION	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECL FIRE GENERAL					

8603	SPECL FIRE GENERAL		\$48,100	\$54,195,901	\$40,430	0.0746
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To fund the 2011 budget, this unit is authorized to transfer \$133 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.